

**IN THE UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

<i>In re</i>	:	Chapter 11
	:	Case No. 01-01139 (JKF)
W. R. GRACE & CO., <i>et al.</i> ,	:	(Jointly Administered)
	:	
Debtors.	:	Objection Deadline: February 20, 2006
	:	Hearing Date: TBD, if necessary

**SUMMARY COVERSHEET TO FIFTY-FOURTH INTERIM FEE APPLICATION  
OF PITNEY HARDIN LLP  
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR OCTOBER 1, 2005 THROUGH OCTOBER 31, 2005**

Name of Applicant:	Pitney Hardin LLP
Authorized to Provide Professional Services to:	W. R. GRACE & CO., <i>et al.</i>
Date of Retention:	May 30, 2001 ( <i>nunc pro tunc</i> to April 2, 2001)
Period for which compensation and reimbursement is sought:	October 1, 2005 – October 31, 2005
Amount of Compensation sought as actual, reasonable and necessary:	\$189,747.50
Amount of Expense Reimbursement Sought as actual, reasonable and necessary	\$9,364.24
This is a: <u> X </u> monthly <u> </u> quarterly interim <u> </u> final application	

The total time expended for fee application preparation is approximately 10 hours and the corresponding compensation requested is approximately \$2,000.00.<sup>1</sup>

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<sup>1</sup> Applicant will apply to recover compensation relating to this Fee Application in a subsequent application.

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
August 14, 2001 #793 CNO filed September 20, 2001 #943	4/2/01 – 4/30/01	\$13,859.50	\$7,239.68	Approved @ 80% (\$11,087. 60)	Approved @ 100%
August 14, 2001 #794 CNO filed September 20, 2001 #944	5/1/01 – 5/31/01	\$37,837.50	\$10,539.48	Approved @ 80% (\$30,270. 00)	Approved @ 100%
August 14, 2001 #795 CNO filed September 20, 2001 #946	6/1/01 – 6/30/01	\$29,079.00	\$10,548.57	Approved @ 80% (\$23,263. 20)	Approved @ 100%
August 14, 2001 #796; Approved 11/25/02 #3091	4/2/01 – 6/30/01	\$80,776.00	\$28,327.73	Approved @ 100%	Approved @ 100%
September 27, 2001 #967  Amended Exhibit B October 30, 2001 #1050  CNO filed October 31, 2001 #1062	7/1/01 – 7/31/01	\$33,349.00  Volun- tarily Reduced to \$32,429.00	\$11,075.18	Approved @ 80% (\$25,943. 20)	Approved @ 100%
October, 31, 2001 #1046 CNO filed November 28,2001 #1259	8/1/01 – 8/31/01	\$60,105.00	\$8,715.77	Approved @ 80% (\$48,084. 00)	Approved @ 100%

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
November, 30, 2001 #1292 CNO filed 12/21/01 #1419	9/1/01 – 9/30/01	\$94,112.50	\$10,714.88	Approved @ 80% (\$75,290. 00)	Approved @ 100%
December 4, 2001 #1305 CNO filed 12/27/01 #1423	4/2/01 – 12/3/01	\$240,000.00	\$0.00	Contingency Matter Approved @80% (\$192,000. 00)	N/A
December, 11, 2001 #1331 CNO filed 1/9/02 #1477	10/1/01 – 10/31/01	\$68,805.50	\$23,481.14	Approved @ 80% (\$55,044. 40)	Approved @ 100%
January 9, 2002 #1481; Approved 11/25/02 #3091	7/1/01 – 9/30/01	\$186,646.50	\$30,505.83	Approved @ 100%	Approved @ 100%
February 26, 2001 #1723 CNO filed 4/17/02 #1936	11/1/01 – 11/30/01	\$62,334.50	\$7,507.05	Approved @ 80% (\$49,867. 60)	Approved @ 100%
February 26, 2001 #1722 CNO filed 4/17/02 #1937	12/1/01 – 12/31/01	\$85,347.50	\$10,019.15	Approved @ 80% (\$68,278. 00)	Approved @ 100%
March 27, 2002 #1868 CNO filed 4/18/02 #1942	1/1/02 – 1/31/02	\$38,823.00	\$11,182.95	Approved @ 80% (\$31,058. 40)	Approved @ 100%
March 28, 2002 #1871; Approved 11/25/02 #3091	10/1/01 – 12/31/01	\$456,487.00	\$28,241.08	Approved @ 100%	Approved @ 100%

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
April 17, 2002 #1938 CNO filed 5/9/02 #2031	2/1/02 – 2/28/02	\$67,270.10	\$8,972.08	Approved @ 80% (\$53,816. 08)	Approved @ 100%
May 6, 2002 #2061 CNO filed 6/7/02 #2187	3/1/02 – 3/31/02	\$30,424.00	\$6,076.45	Approved @ 80% (\$24,339. 20)	Approved @ 100%
June 19, 2002 #2259-60	1/1/02 – 3/31/02	\$136,517.10	\$26,231.48	Approved @ \$130,255.00	Approved @ 100%
June 12, 2002 # 2208 CNO filed 7/9/02 #2349	4/1/02 – 4/30/02	\$33,180.00	\$1,119.59	Approved @ 80% (\$26,544. 00)	Approved @ 100%
July 9, 2002 #2349 CNO filed 7/30/02 #2468	5/1/02 – 5/31/02	\$10,995.50	\$9,230.90	Approved @ 80% (\$8,796.40)	Approved @ 100%
August 23, 2002 #2596 CNO filed 9/17/02 #2696	6/1/02 – 6/30/02	\$28,403.00	\$3,922.05	Approved @ 80% (\$22,722. 40)	Approved @ 100%
September 20, 2002 #2719 and 2721; Approved 11/25/02 #3092	4/1/02 – 6/30/02	\$72,578.50	\$14,272.56	Approved @ 100%	Approved @ 100%
October 22, 2002 #2858 CNO filed 11/13/02 #2971	7/1/02 – 7/31/02	\$102,925.00	\$17,692.88	Approved @ 80% (\$82,340. 00)	Approved @ 100%
November 14, 2002 #2977 CNO Filed 12/11/02 # 3139	8/1/02 – 8/31/02	\$51,745.50	\$7,075.39	Approved @ 80% (\$41,396. 40)	Approved @ 100%
November 20, 2002 #3039 CNO filed 12/11/02 # 3135	9/1/02 – 9/30/02	\$29,291.10	\$4,744.95	Approved @ 80% (\$23,432. 88)	Approved @ 100%
November 27, 2002 #3084 & #3087 Order	7/1/02 – 9/30/02	\$183,969.60	\$29,513.22	Approved for \$182,143.10	Approved

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
filed 3/14/03; #3511					
December 16, 2002 #3165 CNO filed 1/14/03 #3250	10/1/02 – 10/31/02	\$26,061.00	\$5,340.26	Approved @ 80% (\$20,848. 80)	Approved @ 100%
December 27, 2002 #3198 Order signed 3/3/03 # 3446	4/4/01 – 12/3/01	\$240,000.00	N/A	Approved	N/A
January 13, 2003 #3238 CNO filed 2/6/03 #3227	11/1/02 – 11/30/02	\$28,150.50	\$4,980.91	Approved @ 80% (\$22,520. 40)	Approved @ 100%
February 6, 2003 #3345 CNO filed 3/27/03 #3557	12/1/02 – 12/31/02	\$21,414.00	\$3,594.17	Approved @ 80% (\$17,131. 20)	Approved @ 100%
February 14, 2003 Order signed on 7/28/03	10/1/03 – 12/31/03	\$75,625.50	\$13,915.34	Approved for \$72,625.50	Approved @ 100%
March 21, 2003 # 3536 CNO filed 4/15/03 #3666	1/1/03 – 1/31/03	\$77,836.00	\$6,477.81	Approved @ 80% (\$62,268.80)	Approved @ 100%
April 22, 2003 #3701 CNO filed 5/15/03 #3794	2/1/03 – 2/28/03	\$28,050.00	\$3,923.92	Approved @ 80% (\$22,440.00)	Approved @ 100%
May 28, 2003 #3836 CNO filed 7/3/03 #3999	3/1/03 – 3/31/03	\$14,142.00	\$471.79	Approved @ 80% (\$11,313.60)	Approved @ 100%
June 3, 2003 #3864 Order signed 9/22/03 #4480	1/1/03 – 3/31/03	\$120,028.00	\$10,873.52	Approved for \$118,379.00	Approved @ 100%
June 18, 2003 #3912 CNO filed 7/11/03 #4054	4/1/03 – 4/30/03	\$21,507.50	\$370.10	Approved @ 80% (\$17,206.00)	Approved @ 100%
August 7, 2003 #4181 CNO filed 9/24/03 #4475	5/1/03 – 5/31/03	\$22,184.50	\$864.72	Approved @ 80% (\$17,747.60)	Approved @ 100%
September 9,	6/1/03 –	\$28,764.50	\$9,472.70	Approved @	Approved @

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
2003 #4407 CNO filed 10/2/03 #4524	6/30/03			80% (\$23,011.60)	100%
September 26, 2003 #4495 & 4496	4/1/03 – 6/30/03	\$72,456.50	\$10,707.52	Approved for \$72,456.50	Approved @ 100%
October 17, 2003 #4583 CNO filed 11/12/03 #4685	7/1/03 – 7/31/03	\$11,104.50	\$2,829.93	Approved @ 80% (\$8,883.60)	Approved @ 100%
November 6, 2003 #4666 CNO filed 12/9/03 #4798	8/1/03 – 8/31/03	\$3,427.50	\$2,242.92	Approved @ 80% (\$2,742.00)	Approved @ 100%
November 25, 2003 #4751 CNO filed 12/16/03 #4813	9/1/03 – 9/30/03	\$9,912.00	\$2,311.40	Approved @ 80% (\$7,929.60)	Approved @ 100 %
December 16, 2003 #4822 & 4823 Order filed 4/26/04	7/1/03- 9/30/03	\$24,444.00	\$7,370.04	Approved for \$24,440.00	Approved @ 100%
November 25, 2003 # 4752 CNO filed 12/16/03 #4814	10/1/03- 10/31/03	\$6,779.00	\$3,507.88	Approved @ 80% (\$5,423.20)	Approved @ 100%
December 31, 2003 #4893 CNO filed 2/3/04 #5052	11/1/03 – 11/30/03	\$16,464.50	\$2,478.06	Approved @ 80% (\$13,171.60)	Approved @ 100%
February 20, 2004 #5144 CNO filed 4/1/04 #5459	12/1/03 – 12/31/03	\$18,088.50	\$2,839.22	Approved @ 80% (\$14,470.80)	Approved @ 100%
February 25, 2004 #5165 Order filed 6/16/04 #5822	10/1/04 – 12/31/04	\$41,332.00	\$8,825.16	Approved for \$41,332.00	Approved @ 100%
March 29, 2004 #5362 CNO filed 4/22/04	1/1/04 – 1/31/04	\$39,097.50	\$2,315.38	Approved @ 80% (\$31,278.00)	Approved @ 100%
April 20, 2004 #5464 CNO filed 6/22/04 #5872	2/1/04 – 2/29/04	\$61,379.50	\$2,435.48	Approved @ 80% (\$49,103.60)	Approved @ 100%

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
June 1, 2004 #5678 CNO filed 6/22/04 #5873	3/1/04 – 3/31/04	\$266,775.00	\$9,819.15	Approved @ 80% (\$213,420.00)	Approved @ 100%
June 9, 2004 #5766 & 5767 Order filed 9/27/04 #6465	1/1/04 – 3/31/04	\$367,258.00	\$14,570.01	Approved @ 100% (\$367,258.00)	Approved @ 100%
July 1, 2004 #5915 CNO filed 7/28/04	4/1/04 – 4/30/04	\$242,320.50	\$33,506.28	Approved @ 80% (\$293,806.40)	Approved @ 100%
July 29, 2004 #6066 CNO filed 8/19/04 #6219	5/1/04 – 5/31/04	\$205,386.50	\$3,393.87	Approved @ 80% (\$164,309.20)	Approved @ 100%
August 12, 2004 #6162 CNO filed 9/7/04 #6325	6/1/04 – 6/30/04	\$181,394.50	\$41,141.14	Approved @ 80% (\$145,115.60)	Approved @ 100%
September 1, 2004 ## 6302; 6303 Order filed 1/26/05 #7622	4/1/04 – 6/30/04	\$629,101.50	\$78,003.35	Approved for \$629,101.50	Approved @ 100%
September 17, 2004 #6416 CNO filed 10/13/04 #6609	7/1/04- 7/31/04	\$22,957.00	\$8,896.12	Approved @ 80% (\$18,365.60)	Approved @ 100%
October 14, 2004 #6631 CNO filed 11/9/04 #6854	8/1/04- 8/31/04	\$28,122.50	\$2,338.02	Approved @ 80% (22,490.00)	Approved @ 100%
November 16, 2004 #6943 CNO filed 12/13/04 #7152	9/1/2004- 9/30/2004	\$25,615.50	\$3,246.99	Approved @ 80% (20,492.40)	Approved @ 100%
November 17, 2004 #6966 Order filed 3/22/05 #8081	7/1/04- 9/30/04	\$76,695.00	\$14,481.13	Approved for \$76,695.00	Approved @ 100%
December 16, 2004 #7198 CNO filed 1/25/05 #7621	10/1/04 – 10/31/04	\$27,632.50	\$4,766.94	Approved @ 80% (22,106.00)	Approved @ 100%
January 10, 2005 #7521 CNO filed 2/2/05 #7670	11/1/04 – 11/30/04	\$31,261.00	\$11,977.87	Approved @ 80% (25,008.80)	Approved @ 100%
February 11,	12/1/04-	\$112,852.00	\$4,502.70	Approved @	Approved @

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
2005 #7745 CNO filed 3/8/05 #7992	12/31/04			80% (\$90,281.60)	100%
March 16, 2005 ##8051-52 Order filed 6/29/05 #8728	10/1/04- 12/31/04	\$171,475.50	\$21,247.51	Approved for \$171,475.50	Approved @ 100%
March 18, 2005 #8076 CNO filed 4/26/05 #8286	1/1/05- 1/31/05	\$44,219.00	\$3,351.01	Approved @ 80% (\$35,375.50)	Approved @ 100%
May 10, 2005 #8391 CNO filed 6/24/05 #8683	2/1/05- 2/28/05	\$38,780.50	\$7,826.47	Approved @ 80% (\$31,024.40)	Approved @ 100%
May 16, 2005 #8443 CNO filed 6/24/05 #8684	3/1/05 – 3/31/05	\$42,702.00	\$3,222.62	Approved @ 80% (\$34,161.60)	Approved @ 100%
May 26, 2005 ##8511-12 Order filed 9/27/05 #9513	1/1/05 – 3/31/05	\$125,701.50	\$14,400.10	Approved for \$125,701.50	Approved @ 100%
June 27, 2005 #8691 CNO filed 7/26/05 #9090	4/1/05- 4/30/05	\$76,920.50	\$3,699.77	Approved @ 80% (\$61, 536.40)	Approved @ 100%
July 20, 2005 #9035 CNO filed 8/19/05 #9220	5/1/05- 5/31/05	\$73,041.00	\$4,608.05	Approved @ 80% (\$57,112.80)	Approved @ 100%
August 11, 2005 #9175 CNO filed 9/8/05 #9360	6/1/05 – 6/30/05	\$246,447.50	\$5,298.28	Approved @ 80% (\$197,158.00)	Approved @ 100%
August 19, 2005 #9210 Order filed 12/21/05 #11402	4/1/05 – 6/30/05	\$396,409.00	\$13,606.10	Approved for \$396, 409.00	Approved @ 100%
October 4, 2005 #9572 CNO filed 10/31/05 #10938	7/1/05 – 7/31/05	\$363,936.00	\$10,742.66	Approved @ 80% (\$291,148.80)	Approved @ 100%
October 20, 2005 #9708 CNO filed 11/15/05 #11091	8/1/05 – 8/31/05	\$276,504.50	\$21,554.17	Approved @ 80% (\$221,203.60)	Approved @ 100%
November 23, 2005 #11156 CNO filed December 16,	9/1/05 – 9/30/05	\$243,011.00	\$7,658.60	Approved @ 80% (\$194,408.80)	Approved @ 100%



<b>Date Filed Docket No.</b>	<b>Period Covered</b>	<b>REQUESTED</b>		<b>APPROVED</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
2005 #11359					
November 23, 2005 #11162 (Objections due 12/19/05; Hearing 3/27/06)	7/1/05 – 9/30/05	\$883,451.50	\$39,955.43	Pending	Pending
Pending	10/1/05 – 10/31/05	\$189,747.50	\$9,364.24	Pending	Pending

**SUMMARY OF COMPENSATION FOR THE FEE PERIOD  
OCTOBER 1, 2005 THROUGH OCTOBER 31, 2005**

Name of Professional Person	Year Admitted	Hourly Billing Rate	Total Billed Hours	Total Compensation (\$)
<b>PARTNERS</b>				
Anthony J. Marchetta	1974	525.00	14.1	\$7,402.50
William S. Hatfield	1993	335.00	2.6	\$871.00
Michael E. Waller	1990	375.00	81.2	\$30,450.00
Barry M. Benjamin	1993	390.00	3.8	\$1,482.00
Scott A. Zuber	1987	375.00	6.7	\$2,512.50
Robert G. Rose	1974	425.00	0.2	\$85.00
Roger R. Gottilla	1973	365.00	2.7	\$985.50
<b>COUNSEL</b>				
Brian E. Moffitt	1992	345.00	11.2	\$3,864.00
<b>ASSOCIATES</b>				
Mark S. Morgan	2002	200.00	145.1	\$29,020.00
Kristen M. Jasket	2000	235.00	8.0	\$1,880.00
Michael H. Levison	2000	300.00	1.3	\$390.00
R. McCaffrey	1983	170.00	151.1	\$25,687.00
Steven A. Muhlstock	1999	270.00	21.4	\$5,778.00
James Phillip Spielberg	1999	240.00	22.0	\$5,280.00
Jeffrey Mandel	1999	270.00	43.0	\$11,610.00
Aaron Stahl	2003	190.00	22.8	\$4,332.00
Gary George Michael	1993	290.00	5.3	\$1,537.00
G. Hammoud	2002	195.00	72.9	\$14,215.50
<b>PARAPROFESSIONALS</b>				
M. Gironde	N/A	115.00	122.7	\$14,110.50
N. Jaouen	N/A	90.00	22.2	\$1,998.00
Y. Day	N/A	110.00	141.8	\$15,598.00
A. Lebria	N/A	75.00	29.7	\$2,227.50
C. Atkins	N/A	85.00	34.5	\$2,932.50

K. Yates	N/A	90.00	61.1	\$5,499.00
<b>Grand Total Time Reports (Hours and Dollars) for the Fee Period October 1, 2005 through October 31, 2005</b>			<b>1,027.4 Total Hours</b>	<b>\$189,747.50</b>

**SUMMARY OF EXPENSES FOR THE FEE PERIOD  
OCTOBER 1, 2005 THROUGH OCTOBER 31, 2005**

TYPE OF EXPENSE	
Duplicating	\$246.54
Computer Assisted Research	\$359.72
PD UPS TO WILMINGTON DE; KMJ; INV# 81207415	\$11.87
REC UPS CREDIT ADJUSTMENT; KMJ; INV# 81207415	\$-1.45
Paid Skyline Duplication #10501 S#7121	\$416.37
Paid Merrill Communications #10501 S#7121	\$630.53
Paid Merrill Communications #10501 S#7121	\$2,206.22
Paid Document Technologies, Inc. for services rendered #10501; S#7117	\$59.15
Paid Document Technologies, Inc. for services rendered #10501; S#7117	\$174.37
PD GENESYS CONFERENCING INC FOR CONFERENCING; AJM; CK# 279043	\$73.08
Paid Document Technologies, Inc. for services rendered #10501; S#7117	\$328.75
Paid Romanelli's #10504 S#7121	\$49.19
PD INTEGRITY EXPRESS TO FLORHAM PARK NJ; MEW; CK# 279208	\$67.35
PD INTEGRITY EXPRESS TO TRENTON NJ; MEW; CK# 279208	\$59.00
PD INTEGRITY EXPRESS TO FLORHAM PARK NJ; MEW; CK# 279208	\$41.00
PD INTEGRITY EXPRESS TO TRENTON NJ; MEW; CK# 279208	\$105.95
PD AMEX FOR TRAVEL EXPENSE; MEW; CK# 278774	\$628.00
PD UPS TO TRENTON NJ; MEW; INV# 81207395	\$7.74
PD UPS TO TRENTON NJ; MSM; INV# 81207395	\$10.00
PD TRAVEL EXPENSE; MSM; UH&P7P; 10/15/05	\$30.55
PD AMEX FOR MEAL EXPENSE; MEW; CK# 278774	\$38.48
PD AMEX FOR TRAVEL EXPENSE; MEW; CK# 278774	\$11.00
PD UPS TO FLEMINGTON NJ; MSM; INV# 81207405	\$10.78
PD TRAVEL EXPENSE; MSM; UH&P7P; 10/15/05	\$1,925.81
PD INTEGRITY EXPRESS TO TRENTON NJ; MEW; CK# 279208	\$99.95
PD TRAVEL EXPENSES TO NEWARK, NJ; GH; CK# 279422	\$52.31
PD UPS ADJUSTMENT; MSM; INV# 81207405	\$1.41
PD UPS TO NEW YORK NY; AJM; INV# 81207415	\$7.74
PD UPS TO NEWARK NJ; AJM; INV# 81207415	\$7.74
PD UPS TO TRENTON NJ; AJM; INV# 81207415	\$7.74

PD UPS TO TRENTON NJ; AJM; INV# 81207415	\$7.74
PD UPS TO FLEMINGTON NJ; MEW; INV# 81207415	\$7.74
PD UPS TO WASHINGTON DC; MEW; INV# 81207415	\$8.95
Paid CDW Direct for services rendered #52504; S#7143	\$291.83
PD UPS ADJUSTMENT; MEW; INV# 81207415	\$1.43
Paid Merrill Communications #10501 S#7121	\$553.75
PD UPS TO WASHINGTON DC; MEW; CK# 279561	\$13.12
PD UPS TO FLEMINGTON NJ; MSM; CK# 279561	\$11.41
Paid Document Technologies, Inc. for services rendered #10501; S#7117	\$168.39
Paid Document Technologies, Inc. for services rendered #10501; S#7117	\$425.93
PD UPS TO TRENTON NJ; MSM; CK# 279561	\$14.37
PD UPS TO WASHINGTON DC; MSM; CK# 279561	\$73.11
PD UPS ADJUSTMENT; MSM; CK# 279561	\$1.45
Pd Aetna Central Judicial Services to submit motion; Inv# 39	\$10.00
Pd Aetna Central Judicial Services for witness fee attorney paid; out of town service; waiting time and effort; Inv# 5671	\$75.00
Pd UPS to Roslyn NY; MHL; Inv# 184488W425	\$6.69
Pd UPS Adjustment; Inv# 184488W425	\$2.44
Paid Patrusky, Mintz & Semel for subpoena fee #10501; S#7138; hck#158015	\$24.00
<b>Grand Total Expenses for the Fee Period October 1, 2005 through October 31, 2005</b>	<b>\$9,364.24</b>

PROJECT CATEGORIES	COMPENSATION BY PROJECT CATEGORY FOR THE FEE PERIOD	
	Total of October 1, 2005 - October 31, 2005	Total of April 2, 2001 - October 30, 2005
01 - Asset Analysis and Recovery		\$ 3,888.50
02 - Asset Disposition		\$ 13,881.00
03 - Business Operations		\$ 381,336.50
04 - Case Administration	\$ 92,021.50	\$ 942,273.10
05 - Claims Analysis, Objection, & Resolution (Asbestos)		\$ 6,449.00
06 - Claims Analysis, Objection, & Resolution (Non-asbestos)		
07 - Committee, Creditors', Noteholders' or Equity Holders'		\$ 1,830.00
08 - Employee Benefits/ Pension		
09 - Employment Applications, Applicant		\$ 882.00
10 - Employment Applications, Others		
11 - Fee Applications, Applicant	\$ 1,992.50	\$ 92,040.50
12 - Fee Applications, Others		\$ 1,179.00
13 - Financing		\$ 201.00
14 - Hearings		\$ 72,325.50
15 - Litigation and Litigation Consulting.	\$ 95,733.50	\$ 2,710,628.60
16 - Plan and Disclosure Statement		\$ 41,393.00
17 - Relief from Stay Proceedings		\$ 185.50
18 - Tax Issues		\$ 4,247.00
19 - Tax Litigation		
20 - Travel - Non Working		
21 - Valuation		
22 - ZAI Science Trial		
23 - ZAI Science Trial - Expenses		
24 - Other		\$ 11,459.00
25 - Accounting/Auditing		
26 - Business Analysis		
27 - Corporate Finance		
28 - Data Analysis		
<b>TOTAL - FEES</b>	<b>\$ 189,747.50</b>	<b>\$ 4,284,199.20</b>
<b>TOTAL - EXPENSES</b>	<b>\$ 9,364.28</b>	<b>\$ 414,516.27</b>
<b>TOTAL FEES AND EXPENSES</b>	<b>\$ 199,111.78</b>	<b>\$ 4,698,715.47</b>